

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JESSIE RANDOLPH JR
PEARLIE RANDOLPH
Debtor(s)

Case No. 15-31965

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/18/2015.
- 2) The plan was confirmed on 01/05/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/04/2016.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,220.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$9,220.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$5.37
Court Costs	\$0.00
Trustee Expenses & Compensation	\$433.33
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$438.70**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Secured	4,251.00	NA	4,251.00	626.24	51.25
ASHRO LIFESTYLE	Unsecured	900.00	1,016.76	1,016.76	0.00	0.00
CDA PONTIAC	Unsecured	650.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	530.00	530.00	530.00	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	450.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	450.00	273.06	273.06	19.96	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	120.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	270.00	825.00	825.00	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	700.00	695.26	695.26	0.00	0.00
DELL FINANCIAL SERVICES LLC	Secured	563.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES LLC	Unsecured	NA	572.36	572.36	25.69	0.00
EXPRESS CASH MART OF ILLINOIS L	Unsecured	NA	250.00	250.00	0.00	0.00
MIDLAND FUNDING	Unsecured	600.00	591.95	591.95	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,003.00	1,003.89	1,003.89	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	376.00	404.30	404.30	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	1,675.00	4,557.63	4,557.63	0.00	0.00
SANTANDER CONSUMER USA	Secured	16,325.00	16,450.00	16,450.00	3,119.51	499.28
US BANK	Unsecured	481.00	NA	NA	0.00	0.00
US BANK TRUST NA	Secured	0.00	2,861.68	0.00	0.00	0.00
US BANK TRUST NA	Secured	87,689.00	245,303.03	0.00	0.00	0.00
US BANK TRUST NA	Unsecured	128,311.00	NA	NA	0.00	0.00
WELLS FARGO DEALER SERVICES	Secured	18,900.00	19,325.00	19,325.00	3,859.22	580.15
WELLS FARGO DEALER SERVICES	Unsecured	4,993.00	5,513.11	5,513.11	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$35,775.00	\$6,978.73	\$1,079.43
All Other Secured	\$4,524.06	\$646.20	\$51.25
TOTAL SECURED:	\$40,299.06	\$7,624.93	\$1,130.68
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,960.26	\$25.69	\$0.00

Disbursements:	
Expenses of Administration	<u>\$438.70</u>
Disbursements to Creditors	<u>\$8,781.30</u>
TOTAL DISBURSEMENTS :	<u>\$9,220.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.